



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0120

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Payment Terms: **NET30** Freight Terms: **FOB Destin** Ship Via: **VNDR** PCC: **H** Date: **10/31/16** PO Method: **DG** Dispatch: **Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: Citibank
Travel Central Bill Acct CBA Payments
PO Box 183173
Columbus OH 43218-3173
United States

Ship To: 2F0032 - Cameron Rd - Warehouse
7915 Cameron Road
Austin TX 78754
United States

Vendor ID: 1460358360 1

Bill To: Attn: Acctng - Mail Code 108-3A
P. O. Box 149104
Austin TX 78714-9104
United States

Purchaser: James Kelldorf
Phone: 512/676-6149
Fax: 512/463-6159
Email: james.kelldorf@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

This PO is for internal tracking and will not be sent to vendor.

NFPA
Beth
CFI@NFPA.ORG
617-770-3000
VND# 1742616799

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Re-Certification application fee for NFPA Certified Fire Inspector II for James McAnallen, Fire Safety Inspector.	961/45	1.0000	EA	\$150.00	\$150.00	10/31/2016
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Schedule Total \$150.00

ReqID:
0000016965

Vendor:

National Fire Protection Association
Certification Department
One Batterymarch Park
Quincy, MA 02169

Contact Person: Laurie Soloman
Email: lsoloman@NFPA.org
Phone: 617-984-7432
Fax: 617-984-7127
www.nfpa.org/certification

Item Total for Line # 1 \$150.00

James Kelldorf 10/3/16



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Total PO Amount \$150.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

James Kelly 11/3/16